

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: DRAKE HOUSE II (THE) (611041)

Address: 212 COLUMBUS DRIVE, MARSHFIELD, WI 54449

License Status: REGULAR

Licensed/Certified/Registered 10/01/1998

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0095280 **End Date:** 07/12/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090775 **End Date:** 06/02/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10005204 Served 08/12/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	07/12/2005	Yes
83.18(1)(d)1	IDENTIFICATION & ADMISSION DATA	07/12/2005	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	07/12/2005	Yes
83.33(3)(b)2.d	MEDICATION STORAGE SHALL BE LOCKED	07/12/2005	Yes
83.41(5)(a)4	BATHROOMS SHALL PROVIDE PRIVACY	07/12/2005	Yes
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN	07/12/2005	Yes
83.42(2)(b)	ANNUAL EVALUATION MORE THAN 2 MINUTES	07/12/2005	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	07/12/2005	Yes
83.45(1)	ACCESSIBILITY	07/12/2005	Yes
83.51(1)(g)	FLOORS WALLS CEILINGS IN GOOD REPAIR	07/12/2005	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	07/12/2005	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 08/07/2003 **SOD #**10005204 **Appealed:** Yes **Decision:** WITHDRAWN APPEAL (NO STIPULATIO

Sanctions

OTHER SANCTION
FORFEITURE---83.33.(2)(c)
FORFEITURE---83.45(1)

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